



Manager: NEGI AVINASH

Business Purpose: test Bp

Is this a Credit/Return: Yes

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$24000

Card Purchase Date: Sep-14-2019

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$8,000.00	EPt	57100	Accounting Fees	Hi	\$2,666.67

Elkins Park Terrace	Split Evenly	\$8,000.00	EPT	57110	Advertising	How are you doing	\$2,666.67
Elkins Park Terrace	Split Evenly	\$8,000.00	EPT	56150	Air conditioners	bye	\$2,666.66
Enclaves	Split Evenly	\$8,000.00	enc	57100	Accounting Fees	Hi	\$2,666.67
Enclaves	Split Evenly	\$8,000.00	enc	57110	Advertising	How are you doing	\$2,666.67
Enclaves	Split Evenly	\$8,000.00	enc	56150	Air conditioners	bye	\$2,666.66
Eola	Split Evenly	\$8,000.00	eo	57100	Accounting Fees	Hi	\$2,666.67
Eola	Split Evenly	\$8,000.00	eo	57110	Advertising	How are you doing	\$2,666.67
Eola	Split Evenly	\$8,000.00	eo	56150	Air conditioners	bye	\$2,666.66
Elkins Park Terrace	Split Evenly	\$8,000.00	EPT	57100	Accounting Fees	Hi	\$2,666.67
Elkins Park Terrace	Split Evenly	\$8,000.00	EPT	57110	Advertising	How are you doing	\$2,666.67
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Enclaves	Split Evenly	\$8,000.00	enc	57100	Accounting Fees	Hi	\$2,666.67
Enclaves	Split Evenly	\$8,000.00	enc	57110	Advertising	How are you doing	\$2,666.67
Enclaves	Split Evenly	\$8,000.00	enc	56150	Air conditioners	bye	\$2,666.66
Eola	Split Evenly	\$8,000.00	eo	57100	Accounting Fees	Hi	\$2,666.67

Eola	Split Evenly	\$8,000.00	eo	57110	Advertising	How are you doing	\$2,666.67
Eola	Split Evenly	\$8,000.00	eo	56150	Air conditioners	bye	\$2,666.66
Elkins Park Terrace	Split Evenly	\$7,000.00	EPt	57100	Accounting Fees	Hi	\$2,333.33
Elkins Park Terrace	Split Evenly	\$7,000.00	EPt	57110	Advertising	How are you doing	\$2,333.33
Elkins Park Terrace	Split Evenly	\$7,000.00	EPt	56150	Air conditioners	bye	\$2,333.34
Enclaves	Split Evenly	\$10,000.00	enc	57100	Accounting Fees	Hi	\$3,333.33
Enclaves	Split Evenly	\$10,000.00	enc	57110	Advertising	How are you doing	\$3,333.33
Enclaves	Split Evenly	\$10,000.00	enc	56150	Air conditioners	bye	\$3,333.34
Eola	Split Evenly	\$7,000.00	eo	57100	Accounting Fees	Hi	\$2,333.33
Eola	Split Evenly	\$7,000.00	eo	57110	Advertising	How are you doing	\$2,333.33
Eola	Split Evenly	\$7,000.00	eo	56150	Air conditioners	bye	\$2,333.34



